PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 093	Dated -15.02.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Rajarajeshwari nagar zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to Roads and drains atGanesh Layout road ward no-11 Kuvempunagara**	9405		1	3570948.21	nos	3570948.21
			Work contract/Works value				
	011-18-000046						
	CGST Payable		6%				**214256.89**
	SGST Payable		6%				**214256.89**
	Total						**3,999,462.00**

Amount Chargeable (in words) E. &O.E

Rupees ThirtyNine Lakh NinetyNine Thousand Four Hundred SixtyTwo Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	3;570,948.21	6%	214,256.89	6%	214,256.89	428,513.79
Total	3,570,948.21		214,256.89		214,256.89	428,513.79

Tax Amount (in words)	Rupees Four Lakh TwentyEight Thousand Five Hundred Thirteen Paise SeventyNine Only
Remarks:	

Assistant Executive Engr.
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice